

For Six Month Period Ending 12 3 OCT 1997  
(Insert date)

**I - REGISTRANT**

1. (a) Name of Registrant  
Burson-Marsteller

(b) Registration No.  
2469

(c) Business Address(es) of Registrant  
1801 K Street, NW, Suite 1000-L  
Washington, DC 20006

2. Has there been a change in the information previously furnished in connection with the following:

- (a) If an individual:
- |                       |                              |  |
|-----------------------|------------------------------|--|
| (1) Residence address | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (2) Citizenship       | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (3) Occupation        | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
- (b) If an organization:
- |                          |   |  |
|--------------------------|---|--|
| (1) Name                 | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> |
| (2) Ownership or control | Yes <input checked="" type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (3) Branch offices       | Yes <input checked="" type="checkbox"/> | No <input checked="" type="checkbox"/> |
- (c) Explain fully all changes, if any, indicated in items (a) and (b) above.

**IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, AND 5(a).**

3. If you have previously filed Exhibit C<sup>1</sup>, state whether any changes therein have occurred during this 6 month reporting period.  
Yes ☐ No ☒

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

1 The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (a waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

4. (a) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position	Date Connection Ended
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- (b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period? Yes ☒ No ☐

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
Graham Phillips	160 West 66th St. Apt. 44-G New York, NY 10023	USA	Chairman, Burson-Marsteller Worldwide	Nov. 1, 1997

5. (a) Has any person named in item 4(b) rendered services directly in furtherance of the interests of any foreign principal? Yes ☐ No ☒

If yes, identify each such person and describe his service.

- (b) Have any employee or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting? Yes ☒ No ☐

If yes, furnish the following information:

Name	Position or connection	Date terminated
See Attachment I		

- (c) During this six month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes ☒ No ☐

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
See Attachment II				

6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(c) of the supplemental statement? Yes ☒ No ☐

If no, list names of persons who have not filed the required statement.

**II - FOREIGN PRINCIPAL**


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7. Has your connection with any foreign principal ended during this 6 month reporting period?

Yes ☐No ☒

If yes, furnish the following information:

*Name of foreign principal*

*Date of termination*

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8. Have you acquired any new foreign principal<sup>2</sup> during this 6 month reporting period?

Yes ☒No ☐

If yes, furnish following information:

*Name and address of foreign principal*

*Date acquired*

See Attachment III

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9. In addition to those named in Items 7 and 8, if any, list foreign principals<sup>2</sup> whom you continued to represent during the 6 month reporting period.

Better Hong Kong Foundation  
 Center for Information and Business Development (CIDEM) Generalitat of  
 Catalonia  
 Government of Indonesia  
 Government of Mexico, Ministry of Commerce and Industrial Development  
 Government of Mexico, Ministry of Tourism

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10. **EXHIBITS A AND B**

(a) Have you filed for each of the newly acquired foreign principals in Item 8 the following:

Exhibit A<sup>3</sup> Yes ☒ No ☐

Exhibit B<sup>4</sup> Yes ☒ No ☐

If no, please attach the required exhibit.

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☒

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☒

If no, please attach the required amendment.

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2 The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

3 The Exhibit A, which is filed on form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

4 The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

### III - ACTIVITIES

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11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, and 9 of this statement?      Yes ☒      No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

See Attachment IV

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12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>5</sup> as defined below?

Yes ☐      No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places, of delivery, names of speakers and subject matter.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals?      Yes ☐      No ☒

If yes, describe fully.

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<sup>5</sup> The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government or a foreign country or a foreign political party.

## IV - FINANCIAL INFORMATION

## 14. (a) RECEIPTS-MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies<sup>6</sup>

Date	From Whom	Purpose	Amount
See Attachment V			

Total

## (b) RECEIPTS - FUND RASING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fund raising campaign<sup>7</sup>, any money on behalf of any foreign principal named in items 7, 8, and 9 of this statement? Yes ☐ No ☒

If yes, have you filed an Exhibit D to your registration? Yes ☐ No ☐

If yes, indicate the date the Exhibit D was filed. Date \_\_\_\_\_

## (c) RECEIPTS-THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value<sup>9</sup> other than money from any foreign principal named in Items 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal	Date received	Description of thing of value	Purpose
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<sup>6, 7</sup> A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. (See Rule 201(e).)

<sup>8</sup> An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal.

<sup>9</sup> Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

**15. (a) DISBURSEMENTS-MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign named in Items 7, 8, and 9 of this statement? Yes ☒ No ☐

(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To Whom	Purpose	Amount
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See Attachment VI

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Total

(b) **DISBURSEMENTS-THINGS OF VALUE**

During this 6 month reporting period, have you disposed of anything of value<sup>10</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, and 9 of this statement?

Yes ☐No ☒

If yes, furnish the following information:

Date disposed	Name of person to whom given	On behalf of what foreign principal	Description of thing of value	Purpose
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(c) **DISBURSEMENTS-POLITICAL CONTRIBUTIONS**

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value<sup>11</sup> in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☒No ☐

If yes, furnish the following information:

Date	Amount or thing of value	Name of political organization	Name of candidate
<u>Richard Moore</u> 9/29/97	\$250.00	Coverdell Good Gov't Committee	U.S. Senator Paul Coverdell

<sup>10, 11</sup> Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

**V - INFORMATIONAL MATERIALS**

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials<sup>12</sup>?  
 Yes ☐ No ☒

IF YES, RESPOND TO THE REMAINING ITEMS IN SECTION V.

17. Identify each such foreign principal.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials?  
 Yes ☐ No ☐

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

- |   |   |  |   |
|---|---|--|---|
| <input type="checkbox"/> Radio or TV broadcasts | <input type="checkbox"/> Magazine or newspaper articles | <input type="checkbox"/> Motion picture films            | <input type="checkbox"/> Letters or telegrams |
| <input type="checkbox"/> Advertising campaigns  | <input type="checkbox"/> Press releases                 | <input type="checkbox"/> Pamphlets or other publications | <input type="checkbox"/> Lectures or speeches |
| <input type="checkbox"/> Other (specify) _____  |   |  |   |

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> Public Officials      | <input type="checkbox"/> Newspapers                   | <input type="checkbox"/> Libraries                |
| <input type="checkbox"/> Legislators           | <input type="checkbox"/> Editors                      | <input type="checkbox"/> Educational institutions |
| <input type="checkbox"/> Government agencies   | <input type="checkbox"/> Civic groups or associations | <input type="checkbox"/> Nationality groups       |
| <input type="checkbox"/> Other (specify) _____ |   |   |

21. What language was used in the informational materials:

- ☐ English ☐ Other (specify) \_\_\_\_\_

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☐

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act? Yes ☐ No ☐

<sup>12</sup> The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4 (b) of the Act.



2505

Kenneth C. Rietz

13 This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

**UNITED STATES DEPARTMENT OF JUSTICE  
FARA REGISTRATION UNIT  
CRIMINAL DIVISION  
WASHINGTON, D.C. 20530**

**NOTICE**

Please answer the following questions and return this sheet in triplicate with your Supplemental Statement:

1. Is your answer to Item 16 of Section V (Informational Materials - page 8 of Form CRM-154, formerly Form OBD-64-Supplemental Statement):

YES \_\_\_\_\_ or NO   x  

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

YES \_\_\_\_\_ or NO   x  

(If your answer to question 2 is "yes" please forward for our review copies of all material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)

  
Signature

November 21, 1997  
Date

Kenneth C. Rietz

Please type or print name of  
signatory on the line above

President and CEO, Washington Region

Title

## Attachment I

**5(b). Have any employee or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? \_\_\_X\_\_\_ Yes \_\_\_\_ No**

**If yes, furnish the following information:**

<b><u>Name</u></b>	<b><u>Position or connection</u></b>	<b><u>Date terminated</u></b>
Kyra Cheremeteff	Director	August 1, 1997
Arsheya Devitre	Associate	October 23, 1997
Gene Grabowski	Director	October 23, 1997
Lee Johnson	Director	October 23, 1997
Peter Kelly	Managing Director	September 1, 1997
Kelley Mullaney	Senior Associate	October 23, 1997
Pamela Smith	Senior Associate	October 23, 1997
Elizabeth Turenne	Client Executive	August 1, 1997
Richard Uku	Manager	August 1, 1997
Jennifer Williams	Director	May 25, 1997

## Attachment II

**5(c). During this six month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity?   X   Yes        No**

**If yes, furnish the following information:**

<u>Name</u>	<u>Residence Address</u>	<u>Citizenship</u>	<u>Position</u>	<u>Date Assumed</u>
Jody Arlington	2900 Q Street, NW #300 Washington, DC 20007	USA	Sen. Associate	October 2, 1997
Katherine Bullinger	138 West 15th Street New York, NY 10011	USA	Sen. Associate	June 10, 1997
Eileen Cattie	245 East 84th Street Apt. 5C New York, NY 10028	USA	Associate	October 2, 1997
Belinda Dittmar	240 East 25th Street Apt. 10 New York, NY 10010	USA	Associate	November 4, 1997
David Eisenstadt	6303 Crathie Lane Bethesda, MD 20816	USA	Director	October 1, 1997
Adam Itzkowitz	3950 Blackstone Ave #5E New York, NY 10471	USA	Client Exec.	October 6, 1997
Marco Greenberg	1965 Broadway #19J New York, NY 10023	USA	Manager	August 11, 1997
Annette Larkin	3533 Porter Street, NW Washington, DC 20016	USA	Sen. Associate	October 3, 1997
Paul Lipson	3846 Beecher Street Washington, DC 20007	USA	Client Exec.	July 9, 1997

**Attachment II (con't)**

<b>Name</b>	<b>Residence Address</b>	<b>Citizenship</b>	<b>Position</b>	<b>Date Assumed</b>
Theodore Lowen	10 Stuyvesant Oval New York, NY 10009	USA	Managing Director	May 23, 1997
James McAvoy	5709 Barbmor Court Alexandria, VA 22310-1150	USA	Managing Director	October 7, 1997
Philip Murphy	106 Spectacle Lane Wilton, CT 06897	USA	Sen. Associate	June 11, 1997
Caroline Pecquet	59 Grove Street, #2 New York, NY 10015	USA	Sen. Associate	October 3, 1997
Libby Schnee	312 E. 23rd Street, #3B New York, NY 10010	USA	Sen. Associate	August 8, 1997
Gus Weill	210 East 68th Street #11L New York, NY 10021	USA	Chairman	October 6, 1997
Ziad Toubassy	200 East 79th Street Apt. 3S New York, NY 10024	USA	Associate	October 6, 1997

### Attachment III

8. Have you acquired any new foreign principal during this 6 month reporting period? ☒ Yes ☐ No

If yes, furnish following information:

<u>Name and Address of foreign principal</u>	<u>Date acquired</u>
Government of Israel Economic Mission to North America 800 Second Avenue New York, NY 10017	August 13, 1997
Invest in Finland Bureau P.O. Box 800 Fin-00101 Helsinki, Finland	June 18, 1997
King Faisal Foundation Riyadh, Saudi Arabia	September 5, 1997
Royal Norwegian Consulate General New York 825 Third Avenue, 38th Floor New York, NY 10022-7584	August 13, 1997

## **Attachment IV**

11. **During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, and 9 of this statement? Yes   X   No**

**If yes, identify each such foreign principal and describe in full detail your activities and services:**

### **Better Hong Kong Foundation**

1. Provided senior counsel and issues analysis.
2. Developed and implemented media relations programs including the creation and distribution of press materials and the organization of media tours/interviews for Foundation staff and trustees.

### **Center for Information and Business Development (CIDEM) Generalitat of Catalonia**

1. Developed communications initiatives to promote foreign investment in Catalonia.
2. Provided investment promotion counsel to client.
3. Facilitated company and city visits.
4. Tracked investment trends in Europe.
5. Performed media outreach activities.

### **Government of Indonesia**

1. Provide international counsel and carry out staff training and materials preparation for global client distribution on a range of public affairs issues.

## **Attachment IV (con't)**

### **Government of Israel Economic Mission to North America**

1. Research regarding companies and/or issues related to Israel's Economic Mission promotion operations in North America.
2. Production and/or distribution of investment promotion materials.
3. Support for the organization, implementation, and follow up on "site visit" investment promotion efforts.
4. Media relations related to promotion of Israel's economic messages.

### **Invest in Finland Bureau**

1. Research regarding companies and/or issues related to the Government of Finland's foreign investment promotion operations in North America.
2. Production and/or distribution of investment promotion materials.
3. Support for the organization, implementation, and follow up on "site visit" investment promotion efforts.
4. Media relations.

### **King Faisal Foundation**

1. Media relations on behalf of the client for Saudi Arabia's centennial celebration.
2. Coordination of placement of articles in U.S. travel/trade publications.

### **Government of Mexico, Ministry of Commerce & Industrial Development (SECOFI)**

1. Provided counsel on various activities regarding the North American Free Trade Agreement (NAFTA) and related issues in the U.S.
2. Provided support for media and speaking events in the U.S.
3. Monitored U.S. media coverage of NAFTA and related issues.



#### **Attachment IV (con't)**

##### **Government of Mexico, Ministry of Commerce & Industrial Development (SECOFI) (con't)**

4. Coordinated with various organizations on NAFTA/free trade issues. Attended events and followed activities of different organizations on these issues.
5. Worked with SECOFI to identify U.S. businesses trading with Mexico, and to document benefits of NAFTA.
6. Conducted research on trade and environmental issues.
7. Provided ongoing research services to client.

##### **Government of Mexico, Ministry of Tourism (SECTUR)**

1. Provided counsel to SECTUR on various activities regarding the promotion of Mexico tourism in the U.S. and Canada.
2. Provided support for SECTUR for media events in the U.S.
3. Assisted SECTUR in developing/updating and disseminating fact sheets, information kits, brochures and other materials on promoting tourism.
4. Assisted in organizing speaking opportunities to regional and national forums on tourism.
5. Worked to identify and coordinate with various national organizations on promoting tourism to Mexico in the U.S. and Canada. Attended meetings and events and followed activities of different organizations on these issues.
6. Worked with SECTUR to identify U.S. companies that dealt with promoting tourism in Mexico, and to document tourism benefits to Mexico.
7. Conducted research on tourism issues. Provided ongoing research services to client.
8. Provided ongoing monitoring of the media. Provided materials to client and others as needed.

## **Attachment IV (con't)**

### **Royal Norwegian Consulate General New York**

1. Media relations.
2. Support for the organization and its activities and events.

**Attachment V**

**14 (a). Receipts - Monies**

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? **YES.**

**Better Hong Kong Foundation**

<u><b>Date</b></u>	<u><b>From Whom</b></u>	<u><b>Purpose</b></u>	<u><b>Amount</b></u>
May01/97	The Better Hong Kong Foundation	Fees and Expenses	\$ 59,985.00
Jun17/97	The Better Hong Kong Foundation	Fees and Expenses	29,985.00
Jul18/97	The Better Hong Kong Foundation	Fees and Expenses	81,747.26
Aug29/97	The Better Hong Kong Foundation	Fees and Expenses	39,931.55
Sep02/97	The Better Hong Kong Foundation	Fees and Expenses	63,181.03
			<hr/> <hr/> <b>\$ 274,829.84</b>

**Attachment V**

**14 (a). Receipts - Monies**

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? **YES.**

**Center for Information and Business Development (CIDEM) Generalitat of Catalonia**

<u><b>Date</b></u>	<u><b>From Whom</b></u>	<u><b>Purpose</b></u>	<u><b>Amount</b></u>
Apr28/97	CIDEM (Gov't. of Catelonia)	Fees and Expenses	\$ 711.69
May11/97	CIDEM (Gov't. of Catelonia)	Fees and Expenses	1486.61
Jun24/97	CIDEM (Gov't. of Catelonia)	Fees and Expenses	5,000.00
			<hr/> <hr/>
			\$ 7,198.30

**Attachment V**

**14 (a). Receipts - Monies**

**During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES.**

**Government of Indonesia**

<u><b>Date</b></u>	<u><b>From Whom</b></u>	<u><b>Purpose</b></u>	<u><b>Amount</b></u>
Sep09/97	Government of Indonesia	Fees and Expenses	\$ 325,000.00
			<u><u>\$ 325,000.00</u></u>

**Attachment V**

**14 (a). Receipts - Monies**

**During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES.**

**Government of Israel Economic Mission to North America**

<u><b>Date</b></u>	<u><b>From Whom</b></u>	<u><b>Purpose</b></u>	<u><b>Amount</b></u>
<b>Aug29/97</b>	<b>Government of Israel</b>	<b>Fees and Expenses</b>	<b>\$ 65,426.04</b>
<b>Oct07/97</b>	<b>Government of Israel</b>	<b>Fees and Expenses</b>	<b>32,500.00</b>
			<hr/> <b>\$ 97,926.04</b> <hr/>

Attachment V

14 (a). Receipts - Monies

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise?   X   Yes        No

Invest in Finland Bureau

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
Apr30/97	Invest in Finland Bureau	Fees and Expenses	\$ 19,985.00
Jun05/97	Invest in Finland Bureau	Fees and Expenses	19,975.00
Jul08/97	Invest in Finland Bureau	Fees and Expenses	19,975.00
Sep11/97	Invest in Finland Bureau	Fees and Expenses	19,975.00
Sep19/97	Invest in Finland Bureau	Fees and Expenses	19,975.00
Oct16/97	Invest in Finland Bureau	Fees and Expenses	19,975.00
			<u>\$ 119,860.00</u>

Attachment V

**14 (a). Receipts - Monies**

**During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise?   X   Yes        No**

**King Faisal Foundation**

<u><b>Date</b></u>	<u><b>From Whom</b></u>	<u><b>Purpose</b></u>	<u><b>Amount</b></u>
Sep02/97	King Faisal Foundation	Fees and Expenses	\$ 25,011.14
			<u><u>\$ 25,011.14</u></u>



**Attachement V**

**14 (a). Receipts - Monies**

**During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES.**

**Government of Mexico, Ministry of Commerce & Industrial Development**

<u><b>Date</b></u>	<u><b>From Whom</b></u>	<u><b>Purpose</b></u>	<u><b>Amount</b></u>
<b>May16/97</b>	<b>Government of Mexico</b>	<b>Fees and Expenses</b>	<b>\$ 46,339.53</b>
<b>Jun09/97</b>	<b>Government of Mexico</b>	<b>Fees and Expenses</b>	<b>46,224.56</b>
<b>Jul17/97</b>	<b>Government of Mexico</b>	<b>Fees and Expenses</b>	<b>582.91</b>
<b>Jul18/97</b>	<b>Government of Mexico</b>	<b>Fees and Expenses</b>	<b>36,000.00</b>
<b>Aug08/97</b>	<b>Government of Mexico</b>	<b>Fees and Expenses</b>	<b>54,000.00</b>
<b>Sep29/97</b>	<b>Government of Mexico</b>	<b>Fees and Expenses</b>	<b>53,724.49</b>
<b>Oct08/97</b>	<b>Government of Mexico</b>	<b>Fees and Expenses</b>	<b>54,000.00</b>
			<hr/> <b>\$ 290,871.49</b> <hr/>

Attachment V

**14 (a). Receipts - Monies**

**During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES.**

**Government of Mexico, Ministry of Tourism (SECTUR)**

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
Jun26/97	Mexico Ministry of Tourism	Fees and Expenses	\$ 365,669.80
Jul21/97	Mexico Ministry of Tourism	Fees and Expenses	91,206.84
Sep05/97	Mexico Ministry of Tourism	Fees and Expenses	314,685.27
Oct07/97	Mexico Ministry of Tourism	Fees and Expenses	64,247.86
			<u>\$ 835,809.77</u>

**Attachment V**

**14 (a). Receipts - Monies**

**During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise?      ☐ Yes      ☐ No**

**Royal Norwegian Consulate General New York**

<u><b>Date</b></u>	<u><b>From Whom</b></u>	<u><b>Purpose</b></u>	<u><b>Amount</b></u>
			\$ -
			<u>\$ -</u>

## Attachment VI

## 15. (a) - Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement? X Yes      No

(2) transmitted monies to any such foreign principal?      Yes X No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

THE BETTER HONG KONG FOUNDATION

Postings for the Period: (4/24/97 - 10/23/97)

## OFFICE EXPENSES:

FAX TRANSMISSION	604.00
INFORMATION BANK SEARCHES	5,983.84
LOCAL TRANSPORTATION	2,845.03
MESSENGER	659.34
PHOTOCOPIES	302.49
POSTAGE	(21.30)
STATIONERY & SUPPLY	2,254.76
REPRODUCTION CHARGES	571.19
SHIPPING	2,381.41
TELEPHONE	3,961.74
WORD PROCESSING	249.00
	<hr/> 19,791.50

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
VIDEO MONITORING SERV INC	APR08/97	185.41	AUDIO VIDEO MONITORING
VIDEO MONITORING SERV INC	APR30/97	173.94	AUDIO VIDEO MONITORING
VIDEO MONITORING SERV INC	AUG15/97	196.34	AUDIO VIDEO MONITORING
VIDEO MONITORING SERV INC	JUL11/97	124.74	AUDIO VIDEO MONITORING
GRAMERCY BROADCAST CENTER	APR08/97	139.00	AUDIO VISUAL MONITORING
GRAMERCY BROADCAST CENTER	JUL22/97	114.41	AUDIO VISUAL MONITORING
GRAMERCY BROADCAST CENTER	MAY26/97	4.87	AUDIO VISUAL MONITORING
GRAMERCY BROADCAST CENTER	MAY29/97	114.41	AUDIO VISUAL MONITORING
GRAMERCY BROADCAST CENTER	JUL15/97	45.47	AUDIO VIDEO EQUIPMENT
GRAMERCY BROADCAST CENTER	APR30/97	4.50	AUDIO VIDEO EQUIPMENT
GRAMERCY BROADCAST CENTER	APR30/97	37.89	AUDIO VIDEO EQUIPMENT
GRAMERCY BROADCAST CENTER	APR30/97	49.80	AUDIO VIDEO EQUIPMENT
GRAMERCY BROADCAST CENTER	AUG04/97	49.80	AUDIO VIDEO EQUIPMENT
GRAMERCY BROADCAST CENTER	AUG26/97	79.02	AUDIO VIDEO EQUIPMENT
GRAMERCY BROADCAST CENTER	JUN03/97	24.90	AUDIO VIDEO EQUIPMENT
GRAMERCY BROADCAST CENTER	MAY02/97	279.29	AUDIO VIDEO EQUIPMENT
GRAMERCY BROADCAST CENTER	MAY31/97	24.90	AUDIO VIDEO EQUIPMENT
AUDIO VISUAL	SEP30/97	9.00	AUDIO VIDEO EQUIPMENT
PIMS NEW YORK INC.	MAY06/97	62.51	MATERIALS PRODUCTION
SYSTEM SOLUTIONS GROUP, INC.	JUL13/97	2,073.02	MATERIALS PRODUCTION
COMPUPRINT OF WASH INC	JUN25/97	266.49	MATERIALS PRODUCTION
DAN DANIELS PRINTING	JUL18/97	4,496.10	MATERIALS PRODUCTION

## Attachment VI

MISCELLANEOUS	AUG31/97	60.00	MEETING PRODUCTION
MISCELLANEOUS	SEP30/97	309.00	MEETING PRODUCTION
FARA REG UNIT/DEPT/JUSTICE CRIMINAL	MAY07/97	305.00	REGISTRATION FEES
MOODY'S INVESTORS SERVICE	SEP17/97	46.01	RESEARCH
TJ FR GROUP	JAN17/97	124.95	RESEARCH
TJ FR GROUP	JAN17/97	150.00	RESEARCH
TJ FR GROUP	MAY02/97	59.95	RESEARCH
TJ FR GROUP	MAY02/97	160.00	RESEARCH
P R NEWSWIRE	JUN24/97	1,305.00	NESWIRE SERVICE
WIRE MEDIA SERVICES	APR30/97	45.00	NESWIRE SERVICE
WIRE MEDIA SERVICES	MAR31/97	150.00	NESWIRE SERVICE
INFO BANK	APR18/97	233.41	RESEARCH ASST
INFO BANK	APR30/97	92.57	RESEARCH ASST
INFO BANK	APR30/97	707.66	RESEARCH ASST
INFO BANK	JUN06/97	68.34	RESEARCH ASST
INFO BANK	MAY02/97	168.75	RESEARCH ASST
TJ FR GROUP	MAY05/97	119.90	RESEARCH ASST
TJ FR GROUP	MAY06/97	59.95	RESEARCH ASST
VIDEO MONITORING SERV INC	SEP15/97	110.42	TRANSCRIPTION
B-M EMPLOYEE	MAY25/97	25.00	MISCELLANEOUS SUBSCRIPTIONS
B-M EMPLOYEE	MAY25/97	28.20	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP28/97	4.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP28/97	54.50	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP28/97	406.11	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	APR27/97	92.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUL20/97	128.15	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG17/97	219.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG31/97	22.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG31/97	30.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAY11/97	251.50	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP28/97	466.90	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAY18/97	197.62	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAY18/97	976.81	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	OCT12/97	250.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	OCT12/97	250.00	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	JUN26/97	1,104.50	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	MAY28/97	118.00	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	MAY28/97	2,304.50	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	MAY28/97	1,149.47	TRAVEL & ENTERTAINMENT EXPENSES
VITAL TRANSPORTATION INC.	MAY06/97	34.50	TRAVEL & ENTERTAINMENT EXPENSES
		<u>20,944.48</u>	
		<u>40,735.98</u>	

Attachment VI

**15. (a) - Disbursements - Monies**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement?   X   Yes        No

(2) transmitted monies to any such foreign principal?        Yes   X   No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

**CENTER FOR INFORMATION AND BUSINESS DEVELOPMENT (CIDEM) GENERALITAT OF CATALONIA**

Postings for the Period: (4/24/97 - 10/23/97)

**OFFICE EXPENSES:**

INFORMATION BANK SEARCHES	398.71
MESSENGER	53.00
LOCAL TRANSPORTATION	20.50
PHOTOCOPIES	341.00
SHIPPING	6.75
TELEPHONE	411.50
	<hr/> 1,231.46

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
AUDIO VISUAL	SEP30/97	705.58	AUDIO VISUAL EQUIPMENT
MISCELLANEOUS	SEP30/97	18.50	MEETING PRODUCTION
FARA REG UNIT/DEPT/JUSTICE CRIMINAL	MAY07/97	305.00	REGISTRATION FEE
SPIRALBOUND	SEP30/97	3.50	MATERIALS PRODUCTION
INFO BANK	MAY09/97	138.74	RESEARCH ASST
B-M EMPLOYEE	JUL13&20/97	21.00	TRAVEL & ENTERTAINMENT EXPENSES
		<hr/> 1,192.32	
		<hr/> 2,423.78	

## Attachment VI

## 15. (a) - Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement? X Yes      No

(2) transmitted monies to any such foreign principal?      Yes X No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

**GOVERNMENT OF INDONESIA**

Postings for the Period: (10/24/96 - 4/23/97)

**OFFICE EXPENSES:**

FAX TRANSMISSION	1,404.00
INFORMATION BANK SEARCHES	1,314.27
LOCAL TRANSPORTATION	536.70
MESSENGER	74.72
PHOTOCOPIES	99,224.90
POSTAGE	163.99
SHIPPING	176.90
STATIONERY & SUPPLIES	13.40
TELEPHONE	3,374.25
PHOTOCOPIES	27.25
	<hr/>
	106,325.38

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
MISCELLANEOUS	AUG30/97	148.85	MEETING PRODUCTION EXPENSES
B-M EMPLOYEE	FEB23/97	46.50	MISCELLANEOUS SUBSCRIPTIONS
B-M EMPLOYEE	MAR09/97	(584.94)	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR16/97	(670.45)	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR23/97	(1,542.49)	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR30/97	16.46	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR15/97	526.89	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR09/97	(15.00)	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR16/97	(30.69)	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR23/97	(30.69)	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR09/97	(52.62)	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR09/97	(381.52)	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP21/97	5.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP07/97	7.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG31/97	17.60	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR09/97	49.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG24/97	57.50	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP28/97	57.75	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG31/97	75.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR30/97	120.91	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP28/97	236.00	TRAVEL & ENTERTAINMENT EXPENSES

**Attachment VI**

B-M EMPLOYEE	SEP21/97	325.10	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR09/97	396.52	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG31/97	400.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN23/96	491.53	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR09/97	637.56	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR16/97	701.14	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR23/97	2,119.64	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR23/97	(546.46)	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	JUL30/97	(2,400.95)	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	APR28/97	(2,282.00)	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	JUN26/97	1,104.50	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	MAY28/97	1,149.48	TRAVEL & ENTERTAINMENT EXPENSES
FARA REG UNIT/DEPT/JUSTICE CRIMINAL	MAY07/97	305.00	REGISTRATION FEES
AUDIO VISUAL	AUG31/97	310.00	AUDIO VISUAL EQUIPMENT
GRAMERCY BROADCAST CENTER	SEP09/97	46.55	AUDIO VISUAL EQUIPMENT
GRAMERCY BROADCAST CENTER	AUG14/97	46.55	AUDIO VISUAL EQUIPMENT
GRAMERCY BROADCAST CENTER	AUG14/97	58.18	AUDIO VISUAL EQUIPMENT
GRAMERCY BROADCAST CENTER	AUG26/97	63.87	AUDIO VISUAL EQUIPMENT
CORPORATE LANGUAGE	JAN15/97	825.00	TRANSLATION
CORPORATE LANGUAGE	JAN13/97	1,100.00	TRANSLATION
		<u>2,907.27</u>	
		<u><u>109,232.65</u></u>	



## Attachment VI

## 15. (a) - Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement? ☒ Yes ☐ No

(2) transmitted monies to any such foreign principal? ☐ Yes ☒ No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

GOVERNMENT OF ISRAEL ECONOMIC MISSION TO NORTH AMERICA

Postings for the Period: (4/24/97 - 10/23/97)

## OFFICE EXPENSES:

FAX	191.00
INFORMATION BANK SEARCHES	1,069.07
LOCAL TRANSPORTATION	41.50
MESSENGER	244.00
PHOTOCOPIES	1,268.75
SHIPPING	41.03
TELEPHONE	570.68
WORD PROCESSING	503.22
STATIONERY & SUPPLIES	49.00
	<hr/> 3,936.75

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
ATID EDI LTD	AUG20/97	7,500.00	CONSULTING
VIDEO MONITORING SERV INC	AUG29/97	297.35	AUDIO VIDEO MONITORING
AUDIO VISUAL	SEP30/97	210.00	AUDIO VISUAL EQUIPMENT
AUDIO VISUAL	SEP17/97	720.11	AUDIO VISUAL EQUIPMENT
AUDIO VISUAL	JUL20/97	335.58	AUDIO VISUAL EQUIPMENT
AUDIO VISUAL	AUG31/97	275.00	AUDIO VISUAL EQUIPMENT
AUDIO VISUAL	AUG31/97	310.00	AUDIO VISUAL EQUIPMENT
AUDIO VISUAL	SEP21/97	100.00	AUDIO VISUAL EQUIPMENT
GRAMERCY BROADCAST CENTER	JUL25/97	24.90	AUDIO VISUAL EQUIPMENT
GRAMERCY BROADCAST CENTER	SEP09/97	46.55	AUDIO VISUAL EQUIPMENT
THE PRESENTATION GROUP	OCT02/97	2,266.76	MATERIALS PRODUCTION
B-M EMPLOYEE	AUG31/97	6.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN08/97	49.50	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP21/97	64.00	TRAVEL & ENTERTAINMENT EXPENSES
BM-NEW YORK/PETTY CASH	SEP25/97	5.00	TRAVEL & ENTERTAINMENT EXPENSES
FARA REG UNIT/DEPT/JUSTICE CRIMINAL	AUG06/97	305.00	REGISTRATION FEES
BUSINESS WIRE	JUN23/97	130.00	NEWSWIRE SERVICE
BUSINESS WIRE	AUG18/97	75.00	NEWSWIRE SERVICE
BUSINESS WIRE	SEP30/97	110.00	NEWSWIRE SERVICE
MISCELLANEOUS	AUG31/97	14.75	MEETING PRODUCTION EXPENSES
MISCELLANEOUS	SEP30/97	46.75	MEETING PRODUCTION EXPENSES
		<hr/> 12,892.25	
		<hr/> 16,829.00	

## Attachment VI

## 15. (a) - Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement?   X   Yes        No

(2) transmitted monies to any such foreign principal?        Yes   X   No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

INVEST IN FINLAND BUREAU

Postings for the Period: (4/24/97 - 10/23/97)

## OFFICE EXPENSES:

INFORMATION BANK SEARCHES	906.65
LOCAL TRANSPORTATION	431.85
MESSENGER	63.00
PHOTOCOPIES	606.00
SHIPPING	300.41
TELEPHONE	358.55
STATIONERY & SUPPLY	84.00
WORD PROCESSING	391.90
	<hr/>
	3,142.36

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
XPEDITE SYSTEMS INC	AUG01/97	95.06	AV EQUIPMENT
AUDIO VISUAL	SEP21/97	275.00	AV EQUIPMENT
GRAMERCY BROADCAST CENTER	SEP22/97	698.21	AV EQUIPMENT
FARA REG UNIT/DEPT/JUSTICE CRIMIN	JUN09/97	305.00	REGISTRATION FEE
MISCELLANEOUS	AUG20/97	250.00	RESEARCH
MISCELLANEOUS	APR30/97	35.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR23/97	24.89	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	APR13/97	5.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP21/97	10.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUL20/97	12.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP28/97	12.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUL13/97	13.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP21/97	14.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP21/97	20.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG24/97	25.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR23/97	33.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG24/97	41.02	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG10/97	83.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG10/97	94.21	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP07/97	96.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP21/97	230.77	TRAVEL & ENTERTAINMENT EXPENSES

**Attachment VI**

<b>B-M EMPLOYEE</b>	<b>SEP21/97</b>	<b>240.75</b>	<b>TRAVEL &amp; ENTERTAINMENT EXPENSES</b>
<b>B-M EMPLOYEE</b>	<b>MAY25/97</b>	<b>281.81</b>	<b>TRAVEL &amp; ENTERTAINMENT EXPENSES</b>
<b>B-M EMPLOYEE</b>	<b>APR06/97</b>	<b>400.33</b>	<b>TRAVEL &amp; ENTERTAINMENT EXPENSES</b>
<b>B-M EMPLOYEE</b>	<b>SEP21/97</b>	<b>490.91</b>	<b>TRAVEL &amp; ENTERTAINMENT EXPENSES</b>
<b>B-M EMPLOYEE</b>	<b>AUG17/97</b>	<b>822.97</b>	<b>TRAVEL &amp; ENTERTAINMENT EXPENSES</b>
<b>WRLDWDE PROD&amp;SRVCS</b>	<b>MAY29/97</b>	<b>44.78</b>	<b>TRAVEL &amp; ENTERTAINMENT EXPENSES</b>
<b>WRLDWDE PROD&amp;SRVCS</b>	<b>APR30/97</b>	<b>80.74</b>	<b>TRAVEL &amp; ENTERTAINMENT EXPENSES</b>
<b>WRLDWDE PROD&amp;SRVCS</b>	<b>APR30/97</b>	<b>22.73</b>	<b>TRAVEL &amp; ENTERTAINMENT EXPENSES</b>
<b>AMERICAN EXPRESS</b>	<b>JUN26/97</b>	<b>236.00</b>	<b>TRAVEL &amp; ENTERTAINMENT EXPENSES</b>
<b>AMERICAN EXPRESS</b>	<b>MAR31/97</b>	<b>848.90</b>	<b>TRAVEL &amp; ENTERTAINMENT EXPENSES</b>
<b>AMERICAN EXPRESS</b>	<b>JUL30/97</b>	<b>1,545.85</b>	<b>TRAVEL &amp; ENTERTAINMENT EXPENSES</b>
		<b>7,387.93</b>	
		<hr/>	
		<b>10,530.29</b>	

# Attachment VI

## 15. (a) - Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement? ☒ Yes ☐ No

(2) transmitted monies to any such foreign principal? ☐ Yes ☒ No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

### KING FAISAL FOUNDATION

Postings for the Period: (4/24/97 - 10/23/97)

#### OFFICE EXPENSES:

INFORMATION BANK SEARCHES	1,151.08
LOCAL TRANSPORTATION	104.00
MESSENGER	24.42
STATIONERY & SUPPLY	27.44
SHIPPING	198.14
TELEPHONE	913.94
	<hr/> 2,419.02

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
CONSULTANT	APR28/97	1,100.00	CONSULTATION FEE
WASHINGTON/PETTY CASH	MAY21/97	100.00	REFERENCE MATERIAL
WASHINGTON/PETTY CASH	SEP29/97	21.10	REFERENCE MATERIAL
B-M EMPLOYEE	APR06/97	8,495.35	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAY25/97	404.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	APR06/97	154.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG17/97	27.71	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP07/97	24.95	TRAVEL & ENTERTAINMENT EXPENSES
FARA REG UNIT/DEPT/JUSTICE CR	AUG06/97	305.00	REGISTRATION FEES
		<hr/> 10,632.11	
		<hr/> <hr/> 13,051.13	

# Attachment VI

## 15. (a) - Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement? ☒ Yes ☐ No

(2) transmitted monies to any such foreign principal? ☐ Yes ☒ No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

## GOVERNMENT OF MEXICO, MINISTRY OF COMMERCE AND INDUSTRIAL DEVELOPMENT (SECOFI)

Postings for the Period: (4/24/97 - 10/23/97)

### OFFICE EXPENSES:

FAX	2,392.00
INFORMATION BANK SEARCHES	1,006.94
LOCAL TRANSPORTATION	265.50
MESSENGER	600.09
PHOTOCOPIES	12,235.25
POSTAGE	1.92
SHIPPING	185.29
STATIONERY & SUPPLY	90.96
TELEPHONE	1,986.14
	<hr/> 18,764.09

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
DIRECT IMPACT	AUG28/97	11,223.39	CONSULTATION FEE
B-M EMPLOYEE	JUN15/97	45.00	MISCELLANEOUS SUBSCRIPTIONS
B-M EMPLOYEE	MAY04/97	23.40	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAY04/97	(23.40)	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	OCT19/97	167.47	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN08/97	16.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN22/97	8.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUL06/97	16.03	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP14/97	20.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN08/97	9.32	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN22/97	4.24	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAY04/97	23.40	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN08/97	16.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN08/97	(16.00)	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG03/97	8.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUL06/97	16.03	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUL06/97	(16.03)	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN08/97	9.32	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN08/97	(9.32)	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUL06/97	11.00	TRAVEL & ENTERTAINMENT EXPENSES
WASHINGTON/PETTY CASH	MAY12/97	15.00	TRAVEL & ENTERTAINMENT EXPENSES
TAKING STOCK, LLC	JAN14/97	230.00	MISCELLANEOUS SUBSCRIPTIONS
TAKING STOCK, LLC	JAN14/97	(230.00)	MISCELLANEOUS SUBSCRIPTIONS
TAKING STOCK, LLC	JAN14/97	230.00	MISCELLANEOUS SUBSCRIPTIONS
EXECUTRAIN	MAY09/97	225.00	MISCELLANEOUS EXPENSES
FARA REG UNIT/DEPT/JUSTICE CRIMINAL	MAY07/97	305.00	REPORTING FEE

**Attachment VI**

P R NEWSWIRE	JUN19/97	449.44	NEWSWIRE SERVICE
DAN DANIELS PRINTING	APR22/97	1,399.65	PRINTING
DAN DANIELS PRINTING	MAY22/97	2,927.40	PRINTING
DAN DANIELS PRINTING	MAY31/97	1,814.40	PRINTING
DAN DANIELS PRINTING	JUL18/97	1,334.55	PRINTING
DAN DANIELS PRINTING	JUL18/97	1,313.55	PRINTING
DAN DANIELS PRINTING	JUL18/97	782.25	PRINTING
DAN DANIELS PRINTING	JUL23/97	1,025.85	PRINTING
DAN DANIELS PRINTING	AUG31/97	1,058.40	PRINTING
COMPUPRINT OF WASH INC	JUN05/97	266.49	PRINTING
VIDEO MONITORING SERV INC	MAY13/97	251.40	TRANSCRIPTION
VIDEO MONITORING SERV INC	AUG22/97	97.00	TRANSCRIPTION
VIDEO MONITORING SERV INC	MAY30/97	214.79	TRANSCRIPTION
INTERFACE VIDEO SYSTEMS	JUN04/97	66.58	VTR DUBS

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25,328.60

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44,092.69

## Attachment VI

## 15. (a) - Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement? ☒ Yes ☐ No

(2) transmitted monies to any such foreign principal? ☐ Yes ☒ No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

**GOVERNMENT OF MEXICO, MINISTRY OF TOURISM (SECTUR)**

Postings for the Period: (4/24/97 - 10/23/97)

**OFFICE EXPENSES:**

INFORMATION BANK SEARCHES	2,907.70
LOCAL TRANSPORTATION	5,884.60
FAX TRANSMISSION	2,361.90
MESSENGER	1,253.33
POSTAGE	1,339.89
STATIONERY & SUPPLIES	633.59
PHOTOCOPIES	7,224.06
SHIPPING	7,436.90
TELEPHONE	32,437.96
WORD PROCESSING	5,935.02
	<hr/> 67,414.95

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
DOUBLEJAY PRODUCTIONS	MAY16/97	3,260.00	PRODUCTION
DOUBLEJAY PRODUCTIONS	MAR24/97	220.00	VTR DUBS
DOUBLEJAY PRODUCTIONS	JUN20/97	255.00	AUDIO DUBS
DOUBLEJAY PRODUCTIONS	APR17/97	335.00	AUDIO RECORDING
DOUBLEJAY PRODUCTIONS	JUN20/97	295.00	EDITING
AUDIO VISUAL	MAY31/97	14.00	AUDIO SUPPLIES
AUDIO VISUAL	JUL31/97	9.00	AUDIO SUPPLIES
AUDIO VISUAL	SEP30/97	4.50	AUDIO SUPPLIES
AUDIO VISUAL	JUL31/97	250.00	AUDIO VISUAL EQUIPMENT
AUDIO VISUAL	MAR31/97	18.00	AUDIO VISUAL EQUIPMENT
VIDEO MONITORING SERV INC	AUG29/97	7.50	TRANSCRIPTION
VIDEO MONITORING SERV INC	MAY19/97	5.00	TRANSCRIPTION
VIDEO MONITORING SERV INC	AUG21/97	5.00	TRANSCRIPTION
VIDEO MONITORING SERV INC	AUG29/97	54.74	TRANSCRIPTION
VIDEO MONITORING SERV INC	MAY19/97	58.87	TRANSCRIPTION
VIDEO MONITORING SERV INC	AUG21/97	58.87	TRANSCRIPTION
VIDEO MONITORING SERV INC	OCT10/97	386.45	AUDIO VIDEO MONITORING
VIDEO MONITORING SERV INC	APR30/97	318.63	AUDIO VIDEO MONITORING
VIDEO MONITORING SERV INC	SEP26/97	255.25	AUDIO VIDEO MONITORING
VIDEO MONITORING SERV INC	APR18/97	139.64	AUDIO VIDEO MONITORING
VIDEO MONITORING SERV INC	AUG21/97	123.50	AUDIO VIDEO MONITORING
VIDEO MONITORING SERV INC	APR30/97	57.00	AUDIO VIDEO MONITORING
VIDEO MONITORING SERV INC	MAR18/97	24.00	AUDIO VIDEO MONITORING
VIDEO MONITORING SERV INC	AUG21/97	9.00	AUDIO VIDEO MONITORING
LUCE PRESS CLIPPINGS INC	MAY01/97	1,099.99	CLIPPING SERVICE
LUCE PRESS CLIPPINGS INC	JUL01/97	1,060.89	CLIPPING SERVICE

## Attachment VI

LUCE PRESS CLIPPINGS INC	JUN01/97	1,059.50	CLIPPING SERVICE
LUCE PRESS CLIPPINGS INC	AUG01/97	1,005.04	CLIPPING SERVICE
LUCE PRESS CLIPPINGS INC	SEP01/97	708.99	CLIPPING SERVICE
PHOTOCOPIES OT	APR30/97	72.00	COPIES
MISCELLANEOUS	JUN30/97	21.50	MEETING PRODUCTION
MISCELLANEOUS	APR30/97	21.00	MEETING PRODUCTION
R & B PRODUCTIONS INC.	MAY22/97	1,140.00	EQUIPMENT RENTAL
PERSONAL COMPUTER RENTALS	MAR03/97	308.98	EQUIPMENT RENTAL
ALKIT PRO CAMERA INC.	OCT22/97	14.58	PHOTOGRAPHY
ALKIT PRO CAMERA INC.	JUN09/97	103.49	FILM & PROCESSING
ALKIT PRO CAMERA INC.	MAR13/97	102.40	FILM & PROCESSING
ALKIT PRO CAMERA INC.	APR23/97	35.03	FILM & PROCESSING
ALKIT PRO CAMERA INC.	OCT22/97	14.38	FILM & PROCESSING
ALKIT PRO CAMERA INC.	MAY29/97	14.27	FILM & PROCESSING
FIFTH AVENUE EPICURE	SEP15/97	14.56	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	MAR24/97	132.41	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	APR28/97	87.55	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	APR28/97	51.75	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	MAY29/97	40.55	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	APR28/97	38.15	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	AUG30/97	33.94	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	APR28/97	30.95	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	JUL10/97	24.75	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	AUG30/97	22.40	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	MAR31/97	18.15	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	JUL10/97	17.80	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	MAY29/97	16.05	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	APR28/97	13.55	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	APR28/97	13.30	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	JUL10/97	12.80	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	JUL10/97	12.80	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	AUG30/97	12.40	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	MAR24/97	12.20	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	JUL10/97	11.95	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	JUL10/97	10.95	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	APR28/97	9.95	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	JUL10/97	8.70	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	MAY29/97	8.65	TRAVEL & ENTERTAINMENT EXPENSES
MARRIOTT CORPORATION	JUL21/97	1,620.00	MEETING EXPENSES
FARA REG UNIT/DEPT/JUSTICE CRIMINAL	MAY07/97	305.00	REPORTING FEE
WESTIN LAS BRISAS	SEP10/97	128.00	MISCELLANEOUS EXPENSES
WIRE MEDIA SERVICES	AUG31/97	250.00	NEWS/KNOWLEDGE CENTER
WIRE MEDIA SERVICES	JUL31/97	250.00	NEWS/KNOWLEDGE CENTER
WIRE MEDIA SERVICES	SEP30/97	250.00	NEWS/KNOWLEDGE CENTER
WIRE MEDIA SERVICES	APR30/97	150.00	NEWS/KNOWLEDGE CENTER
WIRE MEDIA SERVICES	JUN30/97	150.00	NEWS/KNOWLEDGE CENTER
WIRE MEDIA SERVICES	MAR31/97	150.00	NEWS/KNOWLEDGE CENTER
WIRE MEDIA SERVICES	MAY31/97	150.00	NEWS/KNOWLEDGE CENTER
P R NEWSWIRE	MAY27/97	400.00	NEWSWIRE SERVICE
P R NEWSWIRE	MAY09/97	325.00	NEWSWIRE SERVICE
P R NEWSWIRE	MAY08/97	250.00	NEWSWIRE SERVICE
BM-NEW YORK/PETTY CASH	MAR04/97	15.00	TRAVEL & ENTERTAINMENT EXPENSES
PRO-PRINT	APR16/97	311.22	PHOTOGRAPHIC PRINTS-COLOR
PRO-PRINT	JUN05/97	23.54	PHOTOGRAPHIC PRINTS-COLOR
PRO-PRINT	JUN13/97	19.49	PHOTOGRAPHIC PRINTS-COLOR
PRO-PRINT	JUN06/97	15.16	PHOTOGRAPHIC PRINTS-COLOR
PRO-PRINT	APR29/97	234.85	PRINTING
PRO-PRINT	APR21/97	156.22	PRINTING
GEORGE KANATOUS PHOTO	MAY06/97	358.75	PHOTOGRAPHY
PRESS WORKS, INC	AUG14/97	1,552.72	PRINTING
QUORUM PRINTING COMPANY	MAR31/97	5,694.15	PRINTING



## Attachment VI

MASTER EAGLE GRAPHIC SVCS	SEP24/97	4,890.71	GRAPHICS
MASTER EAGLE GRAPHIC SVCS	AUG28/97	5,810.99	GRAPHICS
MASTER EAGLE GRAPHIC SVCS	JUN10/97	4,904.66	PRINTING
MASTER EAGLE GRAPHIC SVCS	APR25/97	3,950.42	PRINTING
TEATOWN VIDEO, INC.	APR01/97	17.50	PRODUCTION
TEATOWN VIDEO, INC.	APR01/97	4,439.87	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	AUG25/97	7,835.45	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	JUL28/97	6,749.38	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	APR28/97	6,285.25	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	JUL01/97	4,562.85	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	APR28/97	4,548.09	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	APR28/97	4,166.66	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	AUG25/97	4,166.66	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	JUL01/97	4,166.66	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	JUL28/97	4,166.66	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	JUN01/97	4,166.66	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	JUL28/97	4,083.96	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	JUN01/97	3,260.50	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	JUL01/97	3,259.50	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	JUN01/97	3,125.25	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	JUL01/97	3,010.99	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	JUN01/97	2,365.48	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	JUN01/97	2,082.11	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	AUG25/97	1,999.50	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	AUG25/97	998.39	PRODUCTION
CONTINENTAL PROMOTIONS CORP.	JUN03/97	50,000.00	PROMOTIONS
PROMOTIONAL CONSIDERATION, INC.	JUN17/97	7,500.00	PROMOTIONS
CREATIVE ADVERTISING TECHNIQUES INC.	APR18/97	732.98	PROPS
CREATIVE ADVERTISING TECHNIQUES INC.	APR18/97	30.00	PROPS
MIMEO RELEASE	AUG31/97	309.50	RELEASES, MIMEO & MAIL
MIMEO RELEASE	JUN08/97	183.75	RELEASES, MIMEO & MAIL
MIMEO RELEASE	AUG17/97	176.20	RELEASES, MIMEO & MAIL
MIMEO RELEASE	APR13/97	150.00	RELEASES, MIMEO & MAIL
MIMEO RELEASE	MAR16/97	150.00	RELEASES, MIMEO & MAIL
MIMEO RELEASE	JUL27/97	101.40	RELEASES, MIMEO & MAIL
MIMEO RELEASE	AUG24/97	94.50	RELEASES, MIMEO & MAIL
MIMEO RELEASE	OCT05/97	85.00	RELEASES, MIMEO & MAIL
MIMEO RELEASE	SEP28/97	79.00	RELEASES, MIMEO & MAIL
MIMEO RELEASE	MAR16/97	53.00	RELEASES, MIMEO & MAIL
MIMEO RELEASE	AUG24/97	51.40	RELEASES, MIMEO & MAIL
MIMEO RELEASE	SEP14/97	48.00	RELEASES, MIMEO & MAIL
MIMEO RELEASE	MAY25/97	42.70	RELEASES, MIMEO & MAIL
AUDITS & SURVEYS WORLDWIDE, INC.	APR28/97	14,400.00	RESEARCH
AUDITS & SURVEYS WORLDWIDE, INC.	AUG27/97	14,400.00	RESEARCH
RYERSON POLYTECHNIC UNIVERSITY	JUL29/97	8,029.49	RESEARCH
COMPUTER TRAVEL INFORMATION	APR01/97	1,250.00	RESEARCH
COMPUTER TRAVEL INFORMATION	JUN01/97	1,250.00	RESEARCH
COMPUTER TRAVEL INFORMATION	MAY01/97	1,250.00	RESEARCH
UNI WORLD GROUP, INC.	JUN17/97	15,000.00	SPONSORSHIP FEE
UNI WORLD GROUP, INC.	JUN20/97	15,000.00	SPONSORSHIP FEE
KINKO'S	MAY04/97	246.33	TRANSPARENCIES
AMERICA WEST AIRLINES, INC.	MAY13/97	5,000.00	TRAVEL & ENTERTAINMENT EXPENSES
TATIANA RAMOS/DBA: MEXICAN GOV'T TOUR	MAY27/97	383.43	TRAVEL & ENTERTAINMENT EXPENSES
AEROMEXICO AIRLINES	JUL29/97	341.95	TRAVEL & ENTERTAINMENT EXPENSES
AEROMEXICO AIRLINES	OCT06/97	347.65	TRAVEL & ENTERTAINMENT EXPENSES
MEXI-MAYAN TOURS, INC.	AUG04/97	600.00	TRAVEL & ENTERTAINMENT EXPENSES
GLOBETROTTERS INC.	SEP02/97	667.92	TRAVEL & ENTERTAINMENT EXPENSES
CONSULTANT	MAY04/97	236.16	TRAVEL & ENTERTAINMENT EXPENSES
CONSULTANT	MAY27/97	366.88	TRAVEL & ENTERTAINMENT EXPENSES
CONSULTANT	APR20/97	1,570.30	TRAVEL & ENTERTAINMENT EXPENSES
CONSULTANT	JUN15/97	704.82	TRAVEL & ENTERTAINMENT EXPENSES

## Attachment VI

CONSULTANT	APR13/97	639.42	TRAVEL & ENTERTAINMENT EXPENSES
CONSULTANT	MAY21/97	386.74	TRAVEL & ENTERTAINMENT EXPENSES
CONSULTANT	JUL06/97	5.00	TRAVEL & ENTERTAINMENT EXPENSES
CONSULTANT	MAY04/97	10.00	TRAVEL & ENTERTAINMENT EXPENSES
CONSULTANT	APR13/97	354.69	TRAVEL & ENTERTAINMENT EXPENSES
CONSULTANT	MAY18/97	249.33	TRAVEL & ENTERTAINMENT EXPENSES
CONSULTANT	APR13/97	65.50	TRAVEL & ENTERTAINMENT EXPENSES
CONSULTANT	MAR31/97	400.00	NARRATION
B-M EMPLOYEE	APR20/97	2,251.75	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUL13/97	1,708.93	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	APR20/97	1,321.86	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR09/97	1,264.49	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	OCT19/97	766.53	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	APR13/97	750.71	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG31/97	736.64	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP28/97	720.65	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN29/97	700.69	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	APR20/97	129.86	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN15/97	135.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	APR13/97	193.45	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN15/97	217.20	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP08/96	233.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR30/97	243.48	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	OCT19/97	265.29	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	APR06/97	268.03	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	NOV05/96	328.75	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	APR13/97	361.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	APR01/97	57.33	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	APR13/97	52.80	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG24/97	52.80	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR30/97	47.73	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	APR14/97	35.80	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR30/97	35.12	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP21/97	31.34	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG31/97	29.35	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP21/97	26.78	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	APR27/97	26.70	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	APR27/97	25.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAY04/97	24.92	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	APR27/97	24.59	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR02/97	22.30	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN22/97	22.25	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAY11/97	22.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN29/97	20.76	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAY04/97	17.70	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	FEB23/97	17.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN29/97	16.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUL21/97	11.70	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR16/97	11.70	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAY11/97	10.81	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	OCT19/97	7.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN01/97	4.64	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG24/97	7.20	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG03/97	3.10	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	FEB23/97	741.47	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAY18/97	486.85	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAY11/97	175.75	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR18/97	360.80	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	APR13/97	368.86	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG31/97	480.40	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	APR20/97	580.67	TRAVEL & ENTERTAINMENT EXPENSES

## Attachment VI

B-M EMPLOYEE	AUG24/97	600.11	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN22/97	629.70	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	JUL30/97	1,751.00	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	APR28/97	1,055.33	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	JUL30/97	765.85	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	JUL30/97	765.85	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	JUN26/97	727.25	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	APR28/97	709.83	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	MAY28/97	709.83	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	JUN26/97	686.85	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	JUL30/97	677.85	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	APR28/97	552.83	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	APR28/97	529.83	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	JUL30/97	504.85	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	JUL30/97	436.09	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	JUL30/97	436.09	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	APR28/97	433.83	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	APR28/97	425.32	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	MAY28/97	403.35	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	MAY28/97	403.35	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	JUN26/97	391.00	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	JUN26/97	360.67	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	JUL30/97	305.00	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	JUL30/97	78.80	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	MAY28/97	78.80	TRAVEL & ENTERTAINMENT EXPENSES
		<u>295,714.33</u>	
		<u><u>366,609.28</u></u>	

**Attachment VI**

**15. (a) - Disbursements - Monies**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement?   X   Yes        No

(2) transmitted monies to any such foreign principal?        Yes   X   No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

**ROYAL NORWEGIAN CONSULATE GENERAL NEW YORK**

Postings for the Period: (4/24/97 - 10/23/97)

**OFFICE EXPENSES:**

FAX	47.00
LOCAL TRANSPORTATION	68.50
MESSENGER	19.00
PHOTOCOPIES	33.00
TELEPHONE	306.80
INFORMATION BANK SEARCHES	918.21
WORD PROCESSING	94.76
	<hr/> 1,487.27

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
VIDEO MONITORING SERV INC	AUG19/97	114.41	AUDIO VIDEO MONITORING
VIDEO MONITORING SERV INC	SEP24/97	182.94	AUDIO VIDEO MONITORING
GRAMERCY BROADCAST CENTER	OCT02/97	45.47	PRODUCTION
B-M EMPLOYEE	AUG17/97	37.81	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG24/97	250.15	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP14/97	25.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG24/97	1,650.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG24/97	114.27	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP21/97	74.00	TRAVEL & ENTERTAINMENT EXPENSES
FARA REG UNIT/DEPT/JUSTICE CRIMI	AUG06/97	305.00	REGISTRATION FEES
MISCELLANEOUS	SEP30/97	255.00	MEETING PRODUCTION
		<hr/> 3,054.05	
		<hr/> <u>4,541.32</u>	